

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment - VOTE ON ACCOUNT- 2024-25- Administrative Sanction for an amount of Rs.15,53,900/-(Rupees Fifteen Lakh Fifty Three Thousand Nine Hundred Only) Grants-in-Aid towards Salaries and Rs.4,60,000/-(Rupees Four Lakh Sixty Thousand only) other Grants- in- Aid towards Hiring of Vehicle and administrative expenses to Andhra Pradesh State Arya Vysya Welfare and Development Corporation – Orders – Issued.

DEPARTMENT OF ECONOMICALLY WEAKER SECTIONS WELFARE

G.O.Rt.No.53

Dated:21.05.2024

Read the following:-

- 1.G.O.Ms.No.130, General Administration(Poll-A) Department,
Dt:02.11.2021.
- 2.G.O.Ms.No.7, Finance (HR.I-Plg.&Policy) Department, Dt:17.01.2022.
- 3.G.O.Rt.No.3, Department of Economically Weaker Sections Welfare,
Dt:02.01.2024.
- 4.G.O.Rt.No.21, Department of Economically Weaker Sections Welfare,
Dt:09.02.2024.
- 5.G.O.Rt.No.35, Department of Economically Weaker Sections Welfare,
Dt:14.03.2024.
- 6.G.O. Ms. No.33, Finance (Budget-I) Department, Dt:16.03.2024.
- 7.From the Managing Director, A.P State Arya Vysya Welfare and
Development Corporation, Vijayawada, Lr.Rc.No.656/Fin/Budget
Estimates/2024-25, Dated:25.04.2024.

ORDER

In the reference 7th read above, the Managing Director, A.P State Arya Vysya Welfare and Development Corporation requested to release the budget for an amount of Rs.22,13,704/- (Rupees Twenty Two Lakh Thirteen Thousand Seven Hundred and Four Only) under Grant in Aid towards Salaries and an amount of Rs. 22,13,704/- (Rupees Twenty Two Lakh Thirteen Thousand Seven Hundred and Four Only) Other Grants in Aid towards Administrative expenditure to Andhra Pradesh State Arya Vysya Welfare & Development Corporation for the period April 2024 to July, 2024 (4 months) for financial year-2024-25.

2. Government, after careful examination of the proposal interms of reference 1st to 6th read above, hereby accord administrative sanction for an amount of Rs.15,53,900/-(Rupees Fifteen Lakh Fifty Three Thousand Nine Hundred Only) Grants-in-Aid towards Salaries and Rs.4,60,000/-(Rupees Four Lakh Sixty Thousand only) other Grants- in- Aid towards Hiring of Vehicle and administrative expenses to Andhra Pradesh State Arya Vysya Welfare and Development Corporation for the period from April to July 2024 (Vote on Account Budget) for the financial year 2024-25 as detailed below.

Cont...2

Sl.No	Pay towards	Appointed/sanctioned vide	Amount in Rs.	Debited from HoA
1.	Remuneration to Chairman (Rs. 56,000 per month) and Office Subordinate Allowance (Rs. 12,000 per month) Total Rs.68,000/- per month paid from April, 2024 to July, 2024	Govt.vide G.O.Rt.No.2, Department of EWS Welfare, Dt:01.02.2022	Rs.2,72,000/-	2251000900048310311
2.	Honorarium to Nominated(15) Directors (Rs. 12,000 per month) paid from April, 2024 to July, 2024	Govt.vide G.O.Rt.No.35, Department of EWS Welfare, Dt:14.03.2024	Rs.7,20,000/-	-do-
3.	Salary for (6) outsourcing employees from April, 2024 to July, 2024 @ Rs.1,40,475/- per month	Govt.vide G.O.Ms.No.22, BC Welfare (F) Department Dt:14.09.2018	Rs.5,61,900/-	-do-
	Total		Rs.15,53,900/-	

Sl.No.	Pay towards	Amount in Rs.	Debited from HoA
1.	Hired vehicle charges of Chairman from April, 2024 to July, 2024 (Rs.65,000/- per month)	Rs.2,60,000/-	2251-00-090-00-48-310-312
2.	Office Rental(Rs.25,000/-per month including TDS) April 2024 to July 2024	Rs.1,00,000/-	-do-
3.	Electricity and office expenses from April, 2024 to July, 2024 @ Rs.25,000/- per month	Rs.1,00,000/-	-do-
	Total	Rs.4,60,000/-	

..3..

3. The Assistant Secretary to Government and the Drawing and Disbursing Officer, Department of Economically Weaker Sections Welfare is authorized to draw the amount sanctioned at Para (2) above and credited to the PD Account of DDO Code: 90000039253 under HOA 2225- 03-190-11-28-310-311/312VN of Andhra Pradesh State Arya Vysya Welfare & Development Corporation.

4. The Managing Director, Andhra Pradesh State Arya Vysya Welfare & Development Corporation, Vijayawada shall take necessary action accordingly. The Managing Director shall maintain the relevant record viz., bills, agreements or any relevant material of the claim made and furnish the Utilization Certificate and Audited Statement of the amount sanctioned within a period of Six Months from the date of receipt of the copy of the Order.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. ANANTHA RAMU
SPECIAL CHIEF SECRETARY TO GOVERNMENT (FAC)

To

The Managing Director, Andhra Pradesh State Arya Vysya Welfare & Development Corporation, Vijayawada.

The Assistant Secretary to Government & Drawing and Disbursing Officer, Department of EWS Welfare.

The Accountant-General, Andhra Pradesh, Vijayawada.

The Pay and Accounts Officer, Mangalagiri.

The Director of Treasuries and Accounts, Andhra Pradesh, Mangalagiri.

The Deputy Pay & Accounts Officer, A.P. Secretariat, Velagapudi.

Copy to:

1) The Finance (ECNM WER SEC WEL) Department.

2) SF/SCs.

3) Comp.No.2426510.

//FORWARDED::BY ORDER//

P. Edukondalu
SECTION OFFICER